



Shaheed Udham Singh Govt. College, Sunam

Established in 1969, NAAC Accredited-Grade B (CGPA 2.72) Affiliated to: Punjabi University, Patiala E-mail: gcsunam@gmail.com, College website: www.susgcsunam.com, Tel: 01676-220134

e-governance				
S.No	Date	Particulars	Amount	Fund
1	7/10/2018	College website	₹6117	UF
2	3/30/2019	College website	8599	UF
3	7/31/2019	1 Pc Cannon Scanner	4000	UF
4	8/5/2019	College website	37469	UF
5	9/20/2019	ASUS X441 13-7030 4 GB 1TB WIN 10 PRO 14"	27495	RUSA
6	9/21/2019	Scanner	3475	RUSA
7	9/26/2019	Pen Drives	1880	RUSA
8	9/26/2019	HP 245 G7 A4 Dos 4511	20600	RUSA
9	9/27/2019	Printer	24800	RUSA
10	11/15/2019	Cumputer, UPS, Printers and hard disc	164550	UF
11	11/21/2019	Laptop	54500	UF
12	11/21/2019	LED	49450	UF
13	1/9/2020	CCTV	201050	PTA
14	2/13/2020	Printer, Hard disc	26800	UF
15	7/21/2020	College website	40969	UF
16	4/9/2022	College website	40969	UF
Total			782723	UF

Checked by K. Prasad, Controller of Accounts, Sunam

Records produced



12/10/23
M. No. 298 883

Principal
S.U.S. Govt. College
Sunam (Sangrur)

aman21@yahoo.com

ofTech

COMPLETE IT SOLUTION
& Post Office Mukandpur,
Anra Road, (S.B.S.Nagar)

INVOICE

Mob.: 98720-76149

Custom Software Technologies

Deals in: New and old computers, laptops, networking
& other computer hardware and accessories & AMCs
Also contact for customized software development

No: 1211

70

Dated: 10/07/18

Name: The Principal
Address: SUS Govt. College, Sunam

Sr.	Particulars	Units	Rate	Amount
1.	Online Registration Software + Shared VPS Server (1 Year) + Transactional SMS Pack with 5000 SMS (Unlimited validity)	-	-	76,117
Total				Rs. 76,117

Received cheque no. 000545
amount 76117 dated 13/07/2018
from Principal, SUS Govt. College,
Sunam
Harshajen Singh
13/07/18

Amount in words: Rs. Seventy Six Thousand, One Hundred Seventeen Only

- * Prices are inclusive of all levies and taxes, if any.
- * No warranty for damaged, burned items. Warranty void if seal broken.
- * Items carry manufacturer's warranty only.
- * Any changes/additions to the software will be made at extra cost.
- * Software does not carry any explicit or implicit responsibility for data.

Authorized Signatory

WF
76117 -
ਫੰਡ ਵਿੱਚੋਂ
ਖਰਚ ਕਰਨ ਦੀ ਸਿਫਾਰਿਸ਼

ਕ੍ਰਿਪਾ ਕਰਕੇ
ਕਰਨ ਦੀ ਆ

Mob.: 98720-76149

INVOICE

Custom Software Technologies

Deals in: New and old computers, laptops networking & other computer hardware and accessories & AMCs
Also contact for customized software development

Email: harama121@yahoo.com
USOFTech
THE COMPLETE IT SOLUTION
Village & Post Office Mukandpur,
Banga - Apra Road, (S.B.S.Nagar)

Dated: 30/03/19

Bill No: 113J
Name: The Principal
Address: SUS Govt. College, Suram

Sr.	Particulars	Units	Rate	Amount
1.	SMS Pack Recharge For Sender ID: SUSGCS/5000 transactions SMS Units / Unlimited Validity	-	-	8,599/-
Total				Rs. 8,599/-

Amount in words: Rs. Eight thousand five hundred ninety nine only

- * Prices are inclusive of all levies and taxes, if any.
- * No warranty for damaged, burned items. Warranty void if seal broken.
- * Items carry manufacturer's warranty only.
- * Any charges/additions to the software will be made at extra cost.
- * Software does not carry any explicit or implicit responsibility for data.

E. & O.E.


Authorized Signatory

Passed Rs - 8599 (Eight thousand five hundred ninety nine only) from U.P Fund

A. Koyad
22-8-19


A. Koyad

IN: 0105LH59934D12F

जय भाग्य वसो गले को

Contact No : 98882-58000
ORIGINAL COPY

93

COST TO COST

Computer Shop

Deals In : Laptop, Camera, Security System, LED & Desktop etc.
Cinema Road, Near Shishu Bharti School, Sunam-148028, Distt. Sangrur (PB.)-03

INVOICE No. : 213 **TAX INVOICE** DATE : 31-07-2019

Amount of Tax subject To Reverse Charge (Yes/No) <input type="checkbox"/> No Details of Receiver (Billed to) PRINCIPAL S.U.S COLLEGE		Details of Consignee (Shipped to) M/s PRINCIPAL S.U.S COLLEGE	
City SUNAM		City SUNAM	
GSTIN _____		GSTIN _____	
Address _____		Address _____	
State PUNJAB		State PUNJAB	
Pan No. _____		Pan No. _____	
Code 03		Code 03	

Transportation Mode: SUPPLY SUNAM Vehicle No: _____ Gr No: _____ Date: _____

Sr No.	Description of Goods	Unit	Qty / Unit	@Rate	Discount	Taxable Amount	CGST+SGST Rate% Amt.	IGST Rate% Amt.	Total Amount
1	CANON SCANNER JDE120	PCS	1	3389.83	0.00	3389.83	610.16	0.00	3999.99
<p><i>Handwritten note in Hindi:</i> हमारे जो नया है वो पुराना नही है... (We have what is new, it is not old...)</p> <p><i>Signature:</i> _____</p> <p><i>Date:</i> 14-3-19</p>									
Total		Pcs	0		0.00	3389.83	610.16	0.00	3999.99

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	Net Amount	Taxable Amount	3389.83	
CGST @ 18%	0.00	0.00	0.00	0.00	CGST Amount	305.09	
CGST @ 12%	0.00	0.00	0.00	0.00	SGST Amount	305.09	
CGST @ 12%	0.00	0.00	0.00	0.00	IGST Amount	0.00	
CGST @ 18%	305.09	305.09	0.00	3699.99	Freight Amount	0.00	
CGST @ 18%	0.00	0.00	0.00	0.00	Total Amount	3999.99	
Grand Total in words :						Round off	0.01
						Grand Total	4000.00

Confirm that the Particulars given below are true and correct

TERMS & CONDITION :- 1. All items are supplied on cash basis only. 2. No return policy is applicable. 3. No cash on delivery. 4. All items are subject to availability.	Bank Name & Address STATE BANK OF INDIA A/C 65202297615 (R.C. 50110050143)	M/s. Cost To Cost Computer Shop _____ Authorized Signatory
	Warrantly by Manufacture	

Mob.: 98720-76149

INVOICE

email: haraman21@yahoo.com
CuSofTech
CUSTOM SOFTWARE TECHNOLOGIES
10 Mukandpur, Teh. Banga (SBS Nagar)

Customized Software, Website, Web Development
Domain, Hosting, SMS Gateway, Payment Gateway
CMS, ERP Solutions, Software Consultancy

Dated: 5/8/2019

Bill No: 1222
Name: The Principal
Address: SPS Govt College, Surwar

Sr.	Particulars	Units	Rate	Amount
1.	AMC for Software (2019-20) 30% of previous year cost (49500 x 30%)	-	-	9,900
2.	SMS recharge for (SUSGCS) 5000 transactional Units	-	-	8,599
3.	Shared VPS Server Renewal (1 year) - 2019-20	-	-	18,090
4.	Domain Renewal (1 year) susgesunam.com	-	-	950
Total				Rs. 37,469/-

Amount in words: Rs. Thirty Seven Thousand Four Hundred Sixty Nine Only

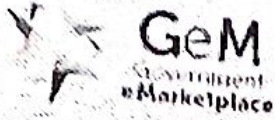
- *Prices are inclusive of all levies and taxes, if any.
 - *No warranty for damaged, burned items. Warranty void if seal broken.
 - *Items carry manufacturer's warranty only.
 - *Any changes/additions to the software will be made at extra cost.
 - *Software does not carry any explicit or implicit responsibility for data.
 - *Cheque/Draft should be made in the name of CuSofTech.
- E. & O.E.

Authorized Signatory

Passed Rs - 37469 (Thirty Seven thousand four hundred sixty nine only)

from UF

A. Wahid
22-8-19
atn



Invoice

VANTAGE NETWORK SOLUTIONS
 No.337, 1st Floor, ST Johns Road, Swarneshi Gardens
 Heera colony, BANGALORE, Karnataka, 560042
 vns@vantage-networksolutions.com
 Contact No. 9845337000
 GSTIN: 29AMUPK7002R120
 MSME Veridoc: Yes

GEM-4756-201

Order No: GEMC-S1158745040701
 Order Date: 10-Sep-2019

Bill To:
 Dinesh Kumar, Dinesh Kumar
 SRS Govt College Sunam Nri Baba Shri Mool Chand Samadhi
 Dist. Sangrur Sunam Sangrur PUNJAB 148028 Higher
 Education and Languages Department Punjab Punjab
 University Patiala
 Department: Higher Education and Languages Department
 Punjab
 Office Zone sangrur
 Organisation: Punjab University Patiala

Shipping To:
 Ashwari Kumar
 SRS Govt College Sunam Nri Baba Shri Mool Chand Samadhi
 Dist: Sangrur Sunam SANGRUR
 PUNJAB 148028
 Contact: 01670-220134

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
0560/201-20	10-Sep-2019	Courier	10-Sep-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price (including all taxes)
ASUS X441 I3-7030 4GB 1TB WIN 10PRO 14" 3YRS		20-Sep-2019	1	27495.00 INR	Rs. 27495.00
			CGST	Rs. 0	
			SGST	Rs. 0	
			IGST	Rs. 4194.15	
			UTGST	Rs. 0	
			Cess	Rs. 0	
Grand Total					Rs. 27495.00

ਬਗੀਚੇ ਕੰਪਨੀ

1. ਖੋਲ੍ਹੇ ਮੁਕਾਤਿਕਾਰ ਸਿੰਘ ਸਰਕਾਰੀ ਕਾਲਜ
2. ਕਾ. ਮਲੀਕਾ ਕੋਮੀ
3. ਖੋਲ੍ਹੇ ਮਿਸ਼ਨਰੀ ਕਾਲਜ ਨੇਰ ਮਿਸ਼ਨਰੀ ਕਾਲਜ
4. ਖੋਲ੍ਹੇ ਸਿਕੇਮ
5. ਖੋਲ੍ਹੇ ਮਿਸ਼ਨਰੀ

(Signature)
 ਸਿੰਘ ਸਰਕਾਰੀ

ਬਗੀਚੇ ਕੰਪਨੀ ਸਿੰਘ ਸਰਕਾਰੀ ਕਾਲਜ
 ਲੁਧਿਆਣਾ

1
10

of

Tax Invoice

ORIGINAL FOR RECIPIENT

Contract No: GEMC-511687716738830

Consignee Receipt & Acceptance Certificate

Chawan Kumar
SUS Govt College Sonam Nr Baba Bha Mool Chara Samasdi Dist.
Sangur Sonam, SANGRUR, PUNJAB-148028

CRAC No: GEMCRAC-1-511687716738830-1

CRAC Date: 21-Nov-2019

Contract No: GEMC-511687716738830

Contract Date: 11-Sep-2019

Order Received Date: 25-Sep-2019

Invoice No: GEM 446302

Invoice Date: 25-Sep-2019

Bill To

Shipped By

SUS Govt College Sonam Nr Baba Bha Mool Chara Samasdi Dist.
Sangur Sonam, SANGRUR, PUNJAB-148028

Client Computer
sharma@rajputer, GONER JAIPUR, RAJASTHAN, 303112

Type: State Government
Ministry
Department: Higher Education and Languages Department Punjab
Organisation Name: Panjab University Patiala
Office Name: Sangur

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	EPSON V39 SCANNER	EPSON V39 SCANNER	1	pieces	3475.0
Total Order Value (in INR)					3475.0

CONSIGNMENT DETAILS

S.No	Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	1	EPSON V39 SCANNER	1	1	0		3475.0
Total Received Order Value (in INR)							3475.0

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment transaction purpose.



Invoice

APPEX
 1ST FLOOR SHOP NO-169 A POWAI PLAZA CENTRAL
 AVENUE OPP. HIRANANDANI GARDEN, POWAI, MUMBAI
 MAHARASHTRA, 400076
 25pe@india@rediffmail.com
 Contact No: 9769679039
 GSTIN: 27ABSPH7075F2Z9
 MSME Verified: Yes

GeM 4215654

Order No: GEMC-511687720049906
 Order Date: 11-Sep-2019

Bill To:
 Dinesh Kumar, Dinesh Kumar
 SUS Govt College Sunam Nr Baba Bhai Mool Chand Samadh
 Dist: Sangrur Sunam Sangrur PUNJAB 148026 Higher
 Education and Languages Department Punjab Punjab
 University Patiala
 Department, Higher Education and Languages Department
 Punjab
 Office Zone sangrur
 Organisation: Punjab University Patiala

Shipping To:
 Ashwani Kumar
 SUS Govt College Sunam Nr Baba Bhai Mool Chand Samadh
 Dist: Sangrur Sunam SANGRUR
 PUNJAB 148029
 Contact: 01676-220134

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
AV1017/2019-20	11-Sep-2019	Courier	11-Sep-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
DTG PENDRIVE S	8523	26-Sep-2019	2	943.33 INR	Rs. 1886.60
			CGST	Rs. 0	
			SGST	Rs. 0	
			IGST	Rs. 266.8712	
			UTGST	Rs. 0	
			Cess	Rs. 0	
Grand Total					Rs. 1886.60

ਬਗੀਚ ਕਮੇਟੀ

1. ਡੀ. ਮੁਕਤਿਕਾਰ ਸਿੰਘ
2. ਡਾ. ਮੁਲੀਤਾ ਕੌਰ
3. ਡੀ. ਸਿਮਰਕੌਰ ਨੰਗ
4. ਡੀ. ਵਿਕਾਸ
5. ਡੀ. ਸਿਦੀਕ



ਪ੍ਰਿੰਸੀਪਲ

ਬਗੀਚ ਖੁਫਾ ਸਿੱਖ ਸਰਕਾਰੀ ਕਾਲਜ
ਮੁਕਾਮ (ਸਿੰਘ)

37	Opportunities
38	Registers

GSTIN : 07COGPK09S1J12V

Original Copy

TAX INVOICE
P R COMPUTERS

OFFICE NO. 403 4TH FLOOR, MEGHDHOT BUILDING-9-1
NEHRU PLACE, N-W DELHI - 110019
Tel : 011-41626899, email : pawan@prcomputers.in

Invoice No. : PR/GST/58/1920
Date of Invoice : 12-09-2019
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport Vehicle No. :

Station :
PAYMENT TERMS : CDC
SUPPLIER REF. : PAWAN KUMAR
OTHER REF. : ASHWANI KUMAR
P.O. REF. : GEMC-511687727211621
DELIVER BY : COURIER
EWAY BILL NO. : N/A

Billed to :
ASHWANI KUMAR
SUS GOVT COLLEGE SUNAM NR BABA BHAI
MOOL CHAND DISTT: SANGRUR
SUNAM SANGRUR PUNJAB - 148028 INDIA

Shipped to :
ASHWANI KUMAR
SUS GOVT COLLEGE SUNAM NR BABA BHAI
MOOL CHAND DISTT: SANGRUR
SUNAM SANGRUR PUNJAB - 148028 INDIA

Party PAN :
Party E-Mail ID :
Party Mobile No : 9872876027
Party AadhaarNo :
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No : 9872876027
Party AadhaarNo :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	HP LAPTOP 245G7 - AMD-POS AMD-4GG-1TB-DOS WITH BAG SCG92357LB	8471	1.00 NOS	17,457.63	18.00%	3,142.37	20,600.00
Grand Total							₹ 20,600.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	17,457.63	3,142.37	3,142.37

Rupees Twenty Thousand Six Hundred Only

BANK DETAILS :
A/C NAME - P R COMPUTERS
A/C NO: 629405044401

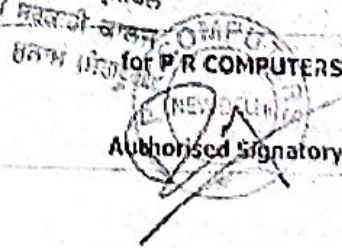
BANK & IFSC : ICICI BANK LIMITED & ICICI0006291
TYPE OF A/C : CURRENT ACCOUNT

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to "Delhi" Jurisdiction only.

Receiver's Signature

Authorised Signatory





GeM
Government
eMarketplace

Invoice

INCA INFOTECH TECHNOLOGIES PRIVATE LIMITED
D-23/405, Upper Ground Floor Back Side, 100 Feet Road,
Chattar Pur Hills, NEW DELHI, DELHI, 110074
gmp.ath@incainfotech.com
Contact no : 9350206887
GSTIN: 07AABCI0965L1ZE
MSME Verified : Yes

GEM-4495007

Order No: GEMC-511697756598099
Order Date: 10-Sep-2019

Bill To:

Dinesh Kumar , Dinesh Kumar
SUS Govt Collogo Sunam Nr Baba Bhai Mool Chand Samaadh
Distt. Sangrur Sunam Sangrur PUNJAB 148028 Higher
Education and Languagos Department Punjab Punjabi
University Patiala
Department: Higher Education and Languagos Department
Punjab
Office Zone:sangrur
Organisation: Punjabi University Patiala

Shipping To:

Ashwani Kumar
SUS Govt Collogo Sunam Nr Baba Bhai Mool Chand Samaadh
Distt. Sangrur Sunam SANGRUR
PUNJAB 148028
Contact: 01676-220134-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SQG/19-20/502	27-Sep-2019	Courier	27-Sep-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price including all Taxes
LBP 161dn	.	25-Sep-2019	2	12400.00 INR	Rs. 24800.00
			CGST	Rs. 0	
			SGST	Rs. 0	
			IGST	Rs. 3783.05	
			UTGST	Rs. 0	
			Cess	Rs. 0	
Grand Total					Rs. 24800.00

WD1ZF

जय बाबा धर्मो जाले को

Contact No : 98882-58000

ORIGINAL COPY

COST TO COST

Computer Shop

195

Deals in : Laptop, Camera, Security System, LED & Desktop etc.

Cinema Road, Near Shishu Bharti School, Sunam-148028, Distt. Sangrur (PB.)-03

INVOICE No. : 433

TAX INVOICE

DATE : 15-11-2019

Amount of Tax Subject To Reverse Charge (Yes/No) No

Details of Receiver (Billed to)

PRINCIPAL S.U.S COLLAGE

M/s

Details of Consignee (Shipped to)

PRINCIPAL S.U.S COLLAGE

City SUNAM

City SUNAM

GSTIN

GSTIN

Aadhar

Pan No.

Aadhar

Pan No.

State PUNJAB

Code 03

State PUNJAB

Code 03

Transportation Mode

Vehicle No.

Gr No

Date : - -

Place of Supply SUNAM

Sr. No.	Description of Goods	Item/ Sac	Qty/ Unit	@Rate	Discount	Taxable Amount	CGST+SGST Rate% Amt.	IGST Rate% Amt.	Total Amount
1	COMPUTER		5 PCS	29237.3	0.00	96186.44	17313.56	0.00	113500.0
2	UPS		5 PCS	1652.54	0.00	8262.71	1487.28	0.00	9749.99
3	PRINTER		4 PCS	7203.39	0.00	28813.56	5186.44	0.00	34000.00
4	EXTERNAL HARDISK 3TB	8471	2 PCS	3593.22	0.00	6186.44	1113.56	0.00	7300.00
Total						139449.15	25103.84	0.00	164550.0

Received by 1,64,550/-
 From M/s
 A-hon-
 21-11-19
 51-79

Cheque No. 939 dated 22/11/19
 Amt = 268500/-
 Received
 22/11

Taxable Amt.	CGST Amt.	SGST Amt.	IGST Amt.	Net Amount	Taxable Amount
0.00	0.00	0.00	0.00	0.00	139449.15
0.00	0.00	0.00	0.00	0.00	CGST Amount 17550.42
0.00	0.00	0.00	0.00	0.00	SGST Amount 17550.42
139449.15	17550.42	17550.42	0.00	164549.99	IGST Amount 0.00
0.00	0.00	0.00	0.00	0.00	Freight Amount 0.00
Total GST	17550.42	17550.42	0.00	164549.99	Total Amount 164549.99
Grand Total in words :					Round off 0.01
					Grand Total 164550.00

Certified that the Particulars given below are true and Correct

TERMS & CONDITION :-

- All sales are to SUNAM jurisdiction only.
- Interest will be charged 18% after 7 days.
- No Cash here / No Credit
- Goods once sold cannot be returned E.O.E

Bank Name & Address

STATE BANK OF INDIA A/C 65202797615 IFSC SBIN0050443

0% Bajaj Finance Available Here
Warranty by Manufacture

M/s. Cost To Cost Computer Shop

Cost to Cost Computer Shop

Prop. Authorised Signatory

GSTIN: 03BSLP59934D1ZF

जय बाबा भंभी काने की

Contact No : 90882-58000

ORIGINAL COPY

COST TO COST

23

Computer Shop

Deals in : Laptop, Camera, Security System, LED & Desktop etc.

Cinema Road, Near Shishu Bharti School, Sunam-148028, Distt. Sangrur (PB.)-03

INVOICE No. : 450

TAX INVOICE

DATE : 21-11-2019

Amount of Tax Subject To Reverse Charge (Yes/No) No

Details of Receiver (Billed to)

PRINCIPAL S.U.S COIAGE

M/s

Details of Consignee (Shipped to)

PRINCIPAL S.U.S COIAGE

City SUNAM

City SUNAM

GSTIN

GSTIN

Aadhar

Pan No.

Aadhar

Pan No.

State PUNJAB

Code 03

State PUNJAB

Code 03

Transportation Mode

Vehicle No.

Gr No

Date : -

Place of Supply SUNAM

Sr. No	Description of Goods	Unit/Qty	@Rate	Discount	Taxable Amount	CGST+SGST Rate% Amt.	IGST Rate% Amt.	Total Amount
1	DELL LAPTOP I5 4GB 1TB WIN 10	3 Pcs	44915	0.00	44915.3	8084.74	0.00	53000.0
2	CABLE WIRE ELECTRIC	1 Pcs	1271.2	0.00	1271.19	228.82	0.00	1500.01
Total		Pcs			46186.41	8313.56	0.00	54500.0

Received by Sunam

from

C.P.

21-11-19

M/s

M/s

M/s

M/s

Taxable Amt.	CGST Amt.	SGST Amt.	IGST Amt.	Net Amount	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Freight Amount	Total Amount
46186.41	4156.78	4156.78	0.00	46186.41	46186.41	4156.78	4156.78	0.00	0.00	54500.00
Grand Total in words:										54500.00
Round off										0.00
Grand Total										54500.00

Printed after the verification given below by the sender and correct

TERMS & CONDITION

1. All items are sold on cash only.
2. No return or exchange of 10% after 7 days.
3. No cash on delivery.
4. Goods sold cannot be returned.
5. L & C.

Bank Name & Address

STATE BANK OF INDIA A/C 43301777015 INDC 43002050427

0% Bajaj Finance Available Here

Warranty by Manufacture

M/s. Cost To Cost

Computer Shop

Authorized Signatory

copy dll

FORWARD

COST TO COST

Computer Shop

Deals in : Laptop, Camera, Security System, LED & Desktop etc.

Cinema Road, Near Shishu Bharti School, Sunam-148028, Distt. Sangrur (PB.)-03

INVOICE No. : 449

TAX INVOICE

DATE : 23-11-2019

Amount of Tax Subject To Reverse Charge (Yes/No) No

Details of Receiver (Billed to)

PRINCIPAL'S U.S COLLAGE

Details of Consignee (Shipped to)

PRINCIPAL'S U.S COLLAGE

City SUNAM

M/s

City SUNAM

C.T.D.

GSTIN

Address

Pan No.

Andhar

Pan No.

State PUNJAB

Code 03

State PUNJAB

Code 03

Transportation Mode

Vehicle No.

Gr No

Date

Place of Supply SUNAM

Sr. No	Description of Goods	Hsn/Sec	Qty/Unit	ORatio	Discount	Taxable Amount	CGST+SGST Rate% Amt.	IGST Rate% Amt.	Total Amount
1	C 15 G 18 20		1 PCS	2566.10	0.00	2566.10	573.90	0.00	3500.00
2	C 15 G 18 20 (32 INCH)		1 PCS	13559.3	0.00	13559.3	2440.68	0.00	16000.00
3	D 15 G 18 20 (39 S)		5 PCS	4400.76	0.00	22003.90	3926.10	0.00	36000.00
4	C 15 G 18 20 STAND		7 PCS	206.51	0.00	2076.27	373.72	0.00	2449.99
5	CABLE ELECTRIC		1 PCS	1273.10	0.00	1273.10	228.80	0.00	1502.90
Total		Tax	0		0.00	41918.75	7233.24	0.00	49450.00

Taxable Amt.	CGST Amt.	SGST Amt.	IGST Amt.	Net Amount	Total
0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	0.00	
41918.75	7714.11	3733.61	0.00	49450.00	
0.00	0.00	0.00	0.00	0.00	
41918.75	7714.11	3733.61	0.00	49450.00	
Grand Total in words:					Round off
					0.00
					Grand Total
					49450.00

Certified that the Particulars given therein are true and correct.

TERMS & CONDITION :-

1. All items are subject to 12% GST.
2. All items are subject to 12% GST after 3 days.
3. All items are subject to 12% GST.
4. All items are subject to 12% GST.
- 5.

Bank Name & Address

STATE BANK OF INDIA, 45210170116, 031100000000

10% EMI Finance Available Here

Warranty by Manufacture

M/s. Cost To Cost

Authorized Signatory

COST TO COST

Computer Shop

25

Deals in : Laptop, Camera, Security System, LED & Desktop etc.
Cinema Road, Near Shishu Bharti School, Sunam-148028, Distt. Sangrur (PB.)-03

INVOICE No. : 543

TAX INVOICE

DATE : 09-01-2020

Amount of Tax Subject To Reverse Charge (Yes/No) No

Details of Receiver (Billed to)

PRINCIPAL S.U.S COLLAGE

M/s

Details of Consignee (Shipped to)

PRINCIPAL S.U.S COLLAGE

City

SUNAM

City

SUNAM

GSTIN

GSTIN

Aadhar

Aadhar

State

PUNJAB

Pan No.

Code 03

State

PUNJAB

Pan No.

Code 03

Transportation Mode

Place of Supply

SUNAM

Vehicle No.

Gr No.

Date: - -

Sr. No.	Description of Goods	Hsn/ Sac	Qty / Unit	@Rate	Discount	Taxable Amount	CGST+SGST Rate% Amt.	IGST Rate% Amt.	Total Amount
1	HIKVISION CAMERA 2MP 5MP		2 PCS	2203.39	0.00	4406.78	793.22	0.00	5200.00
2	CABLE CAMERA WIRE		15 PCS	1144.07	0.00	17161.02	3088.98	0.00	20250.00
3	HIKVISION DVR 8CH		4 PCS	4661.02	0.00	18644.07	3355.94	0.00	22000.01
4	HIKVISION DVR 4CH		2 PCS	3389.83	0.00	6779.66	1220.94	0.00	8000.00
5	HIKVISION DVR 16CH		1 PCS	7372.85	0.00	7372.85	1327.12	0.00	8700.00
6	SECUREYE POWER SUPPLY CAMERA	S504	7 PCS	847.46	0.00	5932.23	1067.80	0.00	7000.00
7	TOSHIBA HARD DISK		7 PCS	2796.61	0.00	19576.27	3523.72	0.00	23099.99
8	RACK	S4733099	7 PCS	1101.69	0.00	7711.85	1388.14	0.00	9100.00
9	CAT 6 D LINK CABLE		6 PCS	4237.29	0.00	25423.74	4576.28	0.00	30000.00
10	DLINK SWITCH 4 S PORT		7 PCS	677.97	0.00	4745.76	864.24	0.00	5600.00
11	CABLE CONNECTOR		35 PCS	42.37	0.00	1483.05	266.94	0.00	1749.99
12	CABLE HDMI		5 PCS	381.36	0.00	1906.78	343.22	0.00	2250.00
13	CABLE WIRE SUPPORT		3 PCS	593.22	0.00	1779.66	320.34	0.00	2100.00
14	HIKVISION CAMERA 2MP		2S PCS	1694.92	0.00	47457.63	8542.38	0.00	56000.01
Total		Pcs	0		0.00	170381.36	30888.66	0.00	201050.00

	Taxable Amt.	CGST Amt.	SGST Amt.	IGST Amt.	Net Amount	Taxable Amount	Total
GST Sale 0%	0.00	0.00	0.00	0.00	0.00	170381.36	170381.36
GST Sale 5%	0.00	0.00	0.00	0.00	0.00	15334.33	15334.33
GST Sale 12%	0.00	0.00	0.00	0.00	0.00	15334.33	15334.33
GST Sale 18%	170381.36	15334.33	15334.33	0.00	201050.00	0.00	0.00
GST Sale 28%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total GST	170381.36	15334.33	15334.33	0.00	201050.00	Total Amount	201050.00
Grand Total In words :						Round off	0.00
						Grand Total	201050.00

Certified that the Particulars given above are true and correct

TERMS & CONDITION :-

- All subject to SUNAM jurisdiction only.
 - Interest will be charged 18% after 7 days.
 - No Guarantee / No Claim.
 - Goods once sold cannot be returned.
- E & O.E

Bank Name & Address

STATE BANK OF INDIA A/C 65202797615 IFSC :SBIN000443

0% Bajaj Finance Available Here
Warranty by Manufacture

M/s. Cost To Cost
Computer Shop

Authorised Signatory

018-1PS9934D12F

जस बाबा कमी बाबे वी

Contact No : 98882-58000
ORIGINAL COPY

COST TO COST

Computer Shop

Deals in : Laptop, Camera, Security System, LED & Desktop etc.

Cinema Road, Near Shishu Bharti School, Sunam-148028, Distt. Sangrur (PB.)-03

INVOICE No. : 609

TAX INVOICE

DATE : 13-02-2020

Amount Subject To Reverse Charge (Yes/No) No	Details of Receiver (Billed to)	M/s	Details of Consignee (Shipped to)
	PRINCIPAL S.U.S COLLEGE		PRINCIPAL S.U.S COLLEGE
City	SUNAM	City	SUNAM
GSTIN		GSTIN	
Aadhar	Pan No.	Aadhar	Pan No.
State	Code 03	State	Code 03

Transporter Mode	Vehicle No.	Gr No	Date
Place of Supply	SUNAM		

Sr. No.	Description of Goods	Unit	Qty	Rate	Discount	Taxable Amount	COST-BUYER Rate% Amt.	IGST Rate% Amt.	Total Amount
1	MONITOR	PC	2	7203.50	0.00	14407.00	2593.26	0.00	17000.26
2	EXTERNAL HARD DISK	PC	1	5093.20	0.00	5093.20	1119.56	0.00	6212.76
3	USB KEYBOARD	PC	2	528.75	0.00	1057.50	152.54	0.00	1210.04
4	Case	PC	1	1371.15	0.00	1371.15	308.82	0.00	1680.00
Total						22771.85	4082.14	0.00	26853.99

Taxable Amount	22771.85	Taxable Amount	22771.85
COST Amount	22771.85	COST Amount	22771.85
IGST Amount	4082.14	IGST Amount	4082.14
Freight Amount	0.00	Freight Amount	0.00
Total Amount	26853.99	Total Amount	26853.99
Grand Total	26853.99	Grand Total	26853.99

Warranty of Manufacturer

Cost To Cost

20-2-20

35800

email: haraman21@yahoo.com

INVOICE

19

Mob.: 98720-76149

CuSofTech

CUSTOM SOFTWARE TECHNOLOGIES
120 Mukandpur, Teh. Banga (SBS Nagar)

Customized Software, Website, Web Development
Domain, Hosting, SMS Gateway, Payment Gateway
CMS, ERP Solutions, Software Consultancy

Bill No: 1211

Dated: 21/07/2020

Name: The Principal

Address: SUS Govt College, Sunam

Sr.	Particulars	Units	Rate	Amount
1.	AMC for Software (2020-21) (20% of previous year cost) (49500 + 17500 = 67000 x 20%)	-	-	13,400
2.	SMS recharge for (SUSGCS) 50,000 transactional units	-	-	8,599
3.	Shared VPS Server Renewal (01 year)	-	-	18,020
4.	Domain Renewal (01 year) susgcsunam.com	-	-	950
Total				Rs. 40,969/-

Received cheque No. 001042 dt. 22/07/2020

Harbajan Singh
For CuSofTech

17/09/2020

Amount in words: Rs. Forty thousand nine hundred sixty nine only

- *Prices are inclusive of all levies and taxes, if any.
- *No warranty for damaged, burned items. Warranty void if seal broken.
- *Items carry manufacturer's warranty only.
- *Any changes/additions to the software will be made at extra cost.
- *Software does not carry any explicit or implicit responsibility for data.
- *Cheque/Draft should be made in the name of CuSofTech.

E. & O.E.


Authorized Signatory

E & O.E

Passed by 40969-
from UF
A. Loya
22-7-20
Sunam


22/7/20

an21@yahoo.com
CuSofTech
 SOFTWARE TECHNOLOGIES
 Mukandpur, Teh. Banga (SBS Nagar)


INVOICE

3D
 Mob: 98720-76149

Customized Software, Website, Web Development
 Domain, Hosting, SMS Gateway, Payment Gateway
 CMS, ERP Solutions, Software Consultancy

Dated: 09/04/22

1353
 The Principal
 SUS Govt. College Suram

Particulars	Units	Rate	Amount
AMC for Software (2021-22) (90% of original cost + additional modules i.e. (49500 + 17500 = 67000)	—	—	13,400
Shared VPS Server Renewal (01 year)	—	—	18,020
Domain Renewal (01 year) susgcsuram.com	—	—	950
SMS recharge - 5000 transactional units	—	—	8,599
Paid Rs 40969/- from UF A/c no 25-4-22			 M. Kumar
Amount may be transferred to following bank account: A/C Name: CUSOFTECH A/C Number: 50200038313754, IFSC: HDFC0002596 Branch: MUKANDPUR, Type: Current Account			
Total			Rs. 40,969/-

Amount in words: Rs. Forty thousand nine hundred sixty nine only

Prices are inclusive of all levies and taxes, if any.
 No warranty for damaged, burned items. Warranty void if seal broken.
 Products carry manufacturer's warranty only.
 Any changes/additions to the software will be made at extra cost.
 Software does not carry any explicit or implicit responsibility for data.
 Payment by Cheque/Draft should be made in the name of CuSofTech.
 O.E.


 Authorized Signatory